

25X1

SECRET

Copy 6 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJ LCT

6 March 1956

Travel Claim for ~~XXXXXX~~

1. It is requested that subject employee's 114.1 account
be credited in the amount of \$52.55. The difference between this claim
and the related advance of \$75.00 drawn on 3 March 1956 has been
liquidated by a refund of \$22.45. (See Receipt No. 110 dated
8 March 1956.)

2. For your protection in taking this action, I certify that there is
in the custody of the Project Comptroller a sufficient voucher which is con-
sistent with Agency regulations, approved by an appropriate approving authority
and certified by an authorized certifying officer in the amount of \$52.55.
This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 160-56	6-1004-10-001	9234	02.1	\$52.55

Dr. 600.1

3. The Security Office has requested that this voucher not be released
through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

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- 3 - Voucher file
- 4 - Proj Pers file
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